Pew Rent rec^d from 25^th Sept^r 1815 to 25^th Dec^r 1815

1815					
Oct^r	1	M^rs Powel & M^r C. D. Fisher			8 36
		Rebecca Leaming			3 75
		Mary Maxwell			1 87½
		Sarah Bunner			1 87½
		Charles Bunner			1 87½
		M^rs Jemima Bridges p^d for Organ to this		Organ	17 50
	10	Thomas Kellard		8	16 68
		Sarah Hitchings		4	5 —
		Francis Gurney		4	7 50
		James Gibson		1	1 25
	16	Samuel Clarkson		6	33 75
	18	W^m Smith Jun^r		4	7 50
	24	Isaac Delaveau			5 62
	27	M^rs Lawson		1	1 56
Nov.	6	Cath^e Fuick		1	1 25
		Benj. Thomas		1	1 25
		Chris^r Fuick		2	2 50
		Martha Cook to 25^th March last			2 58
		Jane Campbell		1	1 25
		Charles Quandrill to 25 March last			22 57
		Eliz^th Cattit to Sep^r 25^th 1814			2 50
		Doctor Chaspi		5	6 25
		Sampson Levy		6	11 25
		M^rs M^c Ilvain		4	8 34
		Anthony Cuthbert		2	3 75
		Moses Levy		4	8 34
			Carried Forward		$185 92½

1815		
Nov	6	Benjan
	13	Ann Sc
	14	Millia
	18	John C
	21	John
	28	John
	29	Thos. M
Dec	7	Edwa
		M^rs B
		Capt^n
		M^rs C
		W^m C
		Charles
		M^rs C
		W^m W
		Thos C
		Dani
		Allace
		M^rs C
		Edwa
		M^rs C
		Andre
		Lawre
		Millia
		Felix
		Pres
		W^m
		Phil

				Brought Forward . .			185 92½
1815							
Nov	6		Benjamin Hughes		2	6	25
	13		Ann Scurah a Subscription № 143 . .			5	—
	14		William Betson in part			6	—
	18		John Risborough a subscription . .			10	—
	21		John Jones			16	—
	28		John S Smith		6	9	37½
	29		Thos. Norris on Acct			5	—
Dec	7		Edward Earle		6	11	25
			Mr Boardley		8	16	68
			Capt Pullinger		1	3	75
			Mr Dolby		1	3	12
			Wm Crumpton		1	1	56
			Charles W Peal		2	3	75
			Mr Craig		8	16	68
			Wm W Potter		1	2	09
			Thos Penrose		1	2	09
			Daniel Porter		2	3	75
			Mace Dougherty		1	1	25
			Mr Riddle		1	1	25
			Edward Russell		2	3	75
			Mr J Dallas		4	8	34
			Andrew Forde		1	2	50
			Lawrence Sink		2	3	75
			Williams Stewart		1	1	25
			Felix Crawford		1	16	25
			Presley Blackiston		2	6	25
			Wm Lynch & H Mikells Arrearages			35	
			Thence to Jan 2d 1815			3	99

			25th Dec 1815
	8	36	
	3	75	
	1	87½	
	1	87½	
	1	87½	
an to this	17	50	
Organ			
8	16	68	
4	5	—	
4	7	50	
1	1	25	
6	33	75	
4	7	50	
	5	62	
1	1	36	
1	1	25	
1	1	25	
2	2	50	
	2	56	
1	1	25	
ast	22	57	
	2	50	
5	6	25	
6	11	25	
4	8	34	
2	3	75	
4	8	34	
8	$185	92½	

Dr. The United Episcopal Churches in Account with Tho Cumps

1814	To Balance from last year		436.	40	1814		By Collections
	To Cash paid Bellows blower not added up in last years Acct		4		March	28	By do
	To allowance to D. Smith for so much paid by him		42.	53		29	By do
	To do for wood &c he paid for		36.	76		30	By do in St Peters
Nov.	24 To Cash paid Henry Bell for Lumber for St Peters Church		21.	35		31	By do
	28 To do paid Jacob Keigler for Tin Work for Christ Ch.		79.	60			By Subscription
	To do paid Paul Beck the amt of my Note to C.C. Hospital	2000			April	1	By Collections in
	6 years Interest	720	2720	—		2	do
Dec.	5 To Cash paid Peter Kurtz Organist 1/4 Salary		37.	50		12	By Dr Edward
	8 To do pd I Wetherill for paint for St Peters Church		187.	42			By Mr Hockley
	19 James Chester bellows blower		4.			16.	By E. Clark
	20 Daniel Knight in full		105	37			By J Ormrod for
						26	By Ground & for
	23. To The Right Rev^d Dr White		700				By do to 2
	24 To the Rev^d Dr Abercrombie		500			28	By Pew Rent
	26 To the Rev^d Mr Kemper		500		May	14	By do
	To Cash paid Moses Taylor 1/4 Salary due 25th		33	33			By Cash rec^d for
	27 To do paid A DeHaven, Wood &c for St James Church		103.	73		24	By pew Rent
	To do. paid Rowley &c. for Shot Lead for Stores Christ Ch.		24	25			By Tombs, Gy
	31 To do paid I Hole 1/4 Salary due this day		33.	33		25	By Pew Rent,
					July	8	By do Tombs
			5569.	57	Aug.	9 5	By a Tomb for
						22	By Pew Rent
					Sept	10	By Ground Rent
					Oct.	3	By Pew Rent for
							By Collections in
							By do St G
							By Pew Rent Sa
							By Pew Rent, Boy
						18	By Ground & fe
					Nov.	7	By Pew Rent Boy
							By Cash charge
						23	By Cash rec^d of C
							By Cash rec^d. of D
	To Balance in the hands of the Church Warden		3428	18		28	By Rent of table
							By a Tomb
							By Int on 3 for
					Dec.	27	By Pew Rent, Sa
			$ 8997.	93			
							By so much Cr

Errors Excepted
January 2 1815
Tho. Cumps

Account with Tho Cumpston Church Warden . . . Cr

	436.	40	1814					
	4		March 28	By Collections in Christ Church	265. 05			
			29	By d°	218. 65	Subscription from Mrs Stanfst.	10	
	42.	53			483. 70			
	36.	76	30	By d° in St Peters Church	292. 68			
	21.	35	31	By d° d°	179. 43	472. 11		
				By Subscription from J Coulter			10	
	79.	60	April 1	By Collection in St James	522. 23	866. 17		
			2	d° d°	343. 94		1821.	98
	2720.	—	12	By Dr Edward Cutbush's pew Rent			1.	87½
	37.	50		By Mr Hockley and Mrs Twamley pew Rent			18.	45
	187.	42½	16.	By E. Clark. Box Money 244.69 Ground Rent 16 Subscriptions 36.75			297.	44
	4.			By J Ormrod pew Rent			121	
			26	By Ground Rent rec. from Jos Dolby			96	
	105	37		By d° to 25 March last from D°			153	
	700		28	By Pew Rent from J Ormrod			110	
	500		May 14	By d° d°			105	
	500			By Cash rec. from Jacob Ridgway for Ground rent due 4th Jan.y last			362	67
			24	By pew Rent from J Ormrod			150	
	33	33		By Tomb, Ground Rent from J Dolby			119	
	103.	73	25	By Pew Rent, Subscription and Box Money from H. DeHaven			428.	97
	24	25	July 8	By d° Tomb, Ground Rent, Subscription & Box Money from D Smith			780	95
				By Ground Rent rec. from A Hill			1833 40	
	33.	33	aug. 5	By a Tomb for Ed Dunant				
			22	By Pew Rent rec. from The Hon.ble Wm Tilghman			16.	66
	5569.	57	Sept 10	By Ground Rent rec. from Mich.l Dunney to 15 June last.			36.	11
			Oct. 3	By Pew Rent from Paul Beck, John Perot, James Perot & Ed. Perot			36.	69
				By Collection in St Peters Church from D Smith		533. 53		
				By d° St James's Church rec.d from H De Haven		767. 80	1301	33
				By Pew Rent Subscription and Box Money from H. DeHaven to 25 Sept			442	3
				By Pew Rent, Box Money and Ground Rent St Peters rec.d from D Smith			297	46
			18	By Ground Rent and a Tomb rec.d from J Dolby			85	50
			Nov. 7	By Pew Rent Box Money and Ground Rent rec.d from Ed. Clark			906	43
				By Cash charged last year as paid to J P Cole but is now charged to Ed Clark Academy			25	
			23	By Cash rec.d of C P Wayne Balance of Private Subscription			166	86
				By Cash rec.d of Jane Cooper on Acc.t of Ground Rent			300	
	3428	18	28	By Rent of Cellar under St James's Church			380	
				By a Tomb — Judge Smith			40	
				By Int on 3 small Certificates			15	32
			Dec.r 7	By Pew Rent, Subscription and Box Money St James Church rec.d from H D.			462.	92
$	8997.	75				$	8952	03
				By so much charged in last year Acc.t which should be Charged to Acc.t of Estate of Wm Thomas			45	72
							8997	75
							822	
							9819.	75

Errors Excepted
January 2 1815
Tho Cumpston

Ground Rents

£136 p annum on Parsonage house & Lot

6.15.5 payable by Alick[r] Darney at Corner of 2[d] & Ps. due 15 June 1815

6.16.0 payable by Solomon Polk paid to 1 Nov[r]. 1813

5.12.0 payable by John Eckesley paid to 10 Aug[t]. 1810

3.15.0 payable by Christian Peiffer p[d] to 14 Feb[y]. 1812

5 0 0 payable by John Hallowell p[d] 14 Feb[y]. 1813

dollars 140 payable by Sam[l] Cooper — There is due 26 Sept[r] 1814. $807.87 cents Ster[g]

25 p annum payable by Tho[s] Mathias — There was due 2[d] May 1814 $200

Geo[e] M Burney.

St. Peters Church

To Tho.s Hyde: Esq.r Dr

1814				
May 19.	6 lb 10	6 lbs 10 Iron Wrought N.ails 18¢		$1.12½
	6 " 10	Cut N.ails	.10 " 67	
	3 "	Ditto	" 33	$2.12½
	3 "	Ditto	"	33
June 2d	4 "	Ditto	.0.44	
	2 " 12	Ditto	.0.22	" 0.66
	17 lb " 8	Wrought N.ails	.0.16	
	1	Chest Hasps	.0.50	" 0.66
	21. 3 lb	Cut N.ails	.0.33	
	1 pair	Lock	1.00	" 1.33
July 30.	20	Large Screws	3¢ 0.60	
	2 lb	Cut N.ails	.0.25	
	1 " d	Wrought Do	.0.25	" 1.10
	1 " 6	Brads		16
				$3.62½
Nov 23d	1 lb	Sprigs	$.0.37½	
	6	Sheets Yellow paper	" 0.18¢	" 0.56
	2 lb 6	Brads	lb	" 0.31
25.	4 "	Nails & Brads	12¢ $0.50	
	2 doz	Screws	" 37½	
	2 lb 6	Brads	lb 31	" 1.18½
Decr. 1.	2 "	Ditto	lb	0.31
8.	500	Sprigs		0.25
		Amt. carr.d over		$8.98

Amt. brt. over ——— $ 8.98

Dea. y. c/pr Butts — 100 $4.00
" Broad Do — " 1.25
6 p/r doz. Screws — 1/3 — " 1.11
1 pr Broad Butts . " 1.25
2 Bolts Do 40.453 — " 1.86
1 lb Screws ——— 12c " 9.59½
31. 4 Hooks & Staples — @25 " 1 ———
$ 19.57½

Received Payment of Daniel Smith
Jan'y. 5th 1815 —
Jno. C. Baker
for S. & G. Carr

Dan'l Smith Dr
To S. & G. Carr
$ 19.57½

Saint Peters Church. To Robert Mc Mullen Dr

1814

June 27 — To 121 Jun Best 3/4 Lean Bacon — 8 ... $9.68

" 74 " — Jannel — — 4 — 2.96

Cabbage — .25

$ 12.89

Geo. Summers

Received payment of Daniel Smith Jan'y 8th 1815

Robert Mc Mullen

St. Peter's Church

$12.89

Rt. Rev. Franklin

January 11. 1815

In compliyance with resolution of Vestry of 21st Day of December last the asistant warden of Christ Church Report— he Received from Mr Ormrod the 30th Ult Eighty Dollars, stated to be the whole amount of Money collected by him for Pew Rent for Christ Church up to that Day — and January 2d 1815 he Received from Mr Dolby Twenty Six Dollars 32— being the Ballance due to Christ Church as by his Accounts Rendered, and said Asistant has paid above sums to the Church Warden, and all other Church Money's

And in compliyance with other resolution, your asistant, with Mr Ormrod, find their was due for Pew Rents in Christ Church, the 31 Ult $1534:32 from which they conceive will not be paid $519 69 leaving $1014:63 the greater part of which may be collected

Wm Rich Asst Warde

E. Clark
11 Jan^{y} 1815

Amount of repairs done to St. Peters Church Vz

pd Andw Jackson for whitewashing the Church $110—

pd Wm Strembeck painting Do —— 65.42

Bunting & Walson for Lumber for Scaffolding &c— 88.52

pd Higlar for Copper Tin &c for Cupola &c— 30.47

George W. Hicks for Blinds &c —— 107.37

pd John Smith for Iron Work for gates —— 12 87

pd Thos & Geo Carp for Nails Hinges &c —— 19 57

John Dickson for Bushes Soap &c —— 5.3

pd Paxson & Evans for Springs for Doors —— 3 62

Geo. Summers for Carpinter work —— 164-86

Robt Mc Mullin for Boards for gates &c— 12.89

$1232.94

Philad.a Jan.y 11th 1815—

Dan Smith Jr.

Church Warden.

88.52
107.37
5.3
164.86
12.89
378.67 unpaid

St Peters Church

1814 To John Dickson Dr

to Amt of Bill delivered M. D. Smith $5.03

Decem 23 — 1 Sweeping Brush " 62½

" — 1 Ditto Ditto " 50

24 — 4 brushes for Cleaning Stoves 1.00

Coll: — 7 " 15½

Recd payment of Daniel Smith
Jan 1. 1815 —

Levi Taylor
for Dickson

Jn: Dickson

$7 15/100

Jn Peter Church

January the 20th 1818

St James's Church To Elijah Bowen Dr

The third Quarters Bill for Examining as Sexton

For the Bell Ringen		£ 5 - 0
For putting the Chain accross		3 - 0
For Washing 5 Surplices at		5 - 0
For 50 Communion Cloaths		0 - 25
		£ 13 = 25

Received the amount in full

Elijah Bowen Sexton

Widow Thomas's Est^e — Philadelphia, 23^d January 1815

Dr. to JOHN WALLINGTON, Collector, No. 81, Cherry-st. for Taxes in South Mulberry Ward, for 1814

	CITY.	COUNTY.	POOR.	HEALTH.	TOTAL.
	$	$	$	$	$
48 Widow Thomas's Est^e	8.40	2.40	3.75	.75	15.30
Widow Thomas's Est^e	8.96	2.56	4.	.80	16.32
Property in fifth St. between Cherry and Arch Streets — W. Fd. Crumpston					$31.62

185
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An Estimate of the State of the Funds of the United Churches of Christ Church, St Peters Church, and St James's Church. as Reported by the Accounting Warden. and the Assistant Wardens of the Several Churches.

Cash In the hands of the Accounting Warden by his account up to the 31 December 3428.18

An additional sum arising from an error in the charge of the settlement of A Hills Acc^t as made up by D Smith Esq^r and admitted by the Accounting Warden ..... 822.—

Cash received by the Accounting Warden from C C Wayne Chairman of the Committee of Repairs of Christ Church in reimbursement of Monies paid by the Warden on account of the painting of the interior of the Church.

Amount of Wetherills bill paid by M^r Clarke on acc^t of the painting of the interior and included in charge against the United Churches 195.83

Less the amount paid by M^r Wayne on acc^t of the United Ch^s out of the funds rec^d for painting the interior of Christ Church ... 66.19 | 129.64

4379.82.

Amount brought forward 1379.87

Cash, paid Accounting Warden, by Hon.ble Smith Esq.r Apst.t Warden of St. Peters Church, being receipts for the last quarter ending on the 25 December 376.86

Cash, paid by Ephraim Clark Esq.r Apstant Warden of Christ Churches, as above 275.83

Total Amount of Cash arising as above stated from receipts prior to 31 Decem.r ____ 5042 51

Estimate of Rents arising from Property belonging to the United Churches, due and unpaid to the dates severally stated, taken from the Accountt Wardens returns.

Ground Rents due 27 May 1814 Mathias 200.—
" 10 Augt. " Eckley .. 59.73
" 26 Sept. " Cooper .. 807.87
" 1 Novr " Poulk .. 18.114
" 4 Janry 1815 Ridgway 362.67
" 11 Feby " Peiffer .. 30.—
" " " " Mallard 26.67 1505.08

Estimate of Pew Rents, &c. due on 25 September and unpaid on the 31 December according to the Returns respectively reported by the Apstant Wardens.

Pew Rents due in Christ Church 1534.32
Returnd as bad and doubtful 519.69 1014.63

Amt. Continued 6547.59

Amounts brought forward ..... $ 1614.63 / 6547.59

Pew Rents due in St Peters Church 1216.61

Return'd as bad and doubtful 1140 — 776.61

Vaults & Tombs &c. St Peters Ch: 456.25

" " Doubtful 57.50 398.75

Pew Rents in St James' Church.

due and unpaid 1082.46

Return'd as bad and doubtful 70 — 1012.46 3202.15

$ 9750.04

Unsettled Claims against the United Churches,

Amount of Claims agreably to the Account of C P Wayne Chairman of the Committee of Repairs of Christ Church 219.66

Amount of Claims agreably to the Account of D Smith Chairman of the Committee of Repairs of St Peters Church 378.67 628.33

$ 9.121.71

Errors Excepted

Philad.a 8 February 1815.

P. S. Duponceau

Lewis Tobb

Tho.s Hale

J. B. Wallace

A.

Statement of funds

of the Elmsted Church

Communion Book commencing Easter 1814 Ending Easter 1815

1814			
Aug 9	Andrews Mary	5	
1815	Addis Elizabeth	5	
Feb 9	Andrews Mary	5	
Mar 7	Addis Eliz[h]	5	
8	Andrews Mary	5	
Aug 10	Boyd Mary[t]	5	
1815	Bond Mrs 1800 Sprue	5	
Feb 25	Butler Deborah	5	
	Boyd Mary[t]	5	
Mar 7	Boyd Mary[t]	5	
	Butler Deb[h]	5	
8	Bond Mrs	5	
	Baker Mary Jane	5	
Aug[t] 9	Clay Rosanna	5	
9	Casey Sarah	5	
1815	Cash Mary	5	
Feb 7	Clay Ros[a]	5	
9	Casey Sarah	5	
Mar 7	Clay Rose	5	
	Casey Sarah	5	
Aug[t] 9	Dancer Sarah	5	
1815	do	5	
Feb 6			
Mar 7	Dancer	5	
1814			
Aug 10	Earl Mrs	5	
1815			
Feb			
Mar 8	Earl	5	

Aug 10	Hoy Mary	5
Aug 9	Goring Phebe	5
Mar 7	Ditto	5
Aug 9	Holdship ann	5
10	Hutchins Mary	5
1815		
Feb 7	Holdship ann	5
10	Hutchins Mary	5
9	Howard Eliz[h]	5
Mar 7	Holdship	5
8	Hutchins	5
	Howard Eliz[h]	5

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1814						
Aug.	9	Lewis Eliz[a]	5	Aug 11	[illegible] John	5
	9	Lyons Eliz[a]	5	"	Springer	5
1815	10		5		Shu Rachel	5
Feb	7	do	10	Feb 7	do widdow Allen	5
March	8	Lewis Eliz[a]	5	9	Springer Cath	5
		Lyons Eliz[a]		Mar	Stewart Jn[o]	5
					8 Shu Rachel	5
					11 Springer Cath	5
Aug.	9	M[c] League Sus[a]	5			
	10	M[c] Bride Rob[t]	5			
	12	M[c] Glue Hannah	5			
Feb	9	M[c] Bride Rob[a]	5			
Mar	7	M[c] League Susan	5			
	8	M[c] Bride Rob[a]	5			
		M[c] Glue	5			
Aug	10	Pool	5			
Feb	7	Pool & Cherry alley	5			
Mar	8	Pool Rob[a]	5			
Aug	9	Roe Mary	5			
	10	Richardson	5			
Feb	7	Roe Mary	5			
	9	Richardson Mary	5			
March		Richardson & The Smiths	5			
	8	Roe Mary	5	1814 Aug	9 Willy ann	5
					Wrath Murdock	10
				Feb	7 Willy ann	5
				Mar	8 Willy ann	5
					11 Wrath Murdock	5

Philadelphia March 25 1815

Amount of Pew Rent due in Christ Church this day — 1450:60

" — " — " — " " — " Gallery — 786:26

total amt due — $ 2236:86

L. Wells Report
Christ Church
March 25. 1815.

Arrears of Ground Rent

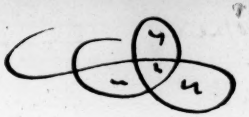
Jane Cooper	400
Matthias	240
Burney	18
Solomon Poalk	20
New Street	60
Pepper	30
Ballowell	12
	780

2282. 88
1362
920

Arrears 25 March

St James	£ 710. 40
Christ Church	922
St Peters	920
	2532

Pew Rentals to
25 March 1815.



The Aff'd Warden of St. James's Church — — — — Dr

To Am't rec'd in the Churches including his rec'ts since 25 Dec'r last
for Pew Rents — — — —

Account of Pew Rent received from 25th December 1814
to 25th March 1815. — St. Peters Church. —

1814			
Dec. 29.	Humphrey Atherton	7	50
1815			
Jan. 2	Winchester Viall	5	—
" 19.	Peter Gordon Junr	1	56
" 27	Lawrence Sink- Subscription for Sam. Cuthbert 2 Sittings	25	—
" 28	Anthy Cuthbert	3	75
— —	David Ware	3	75
	Thos & Chs. Penrose	4	17
	Mrs. Strong	8	75
	Mrs Young	4	37½
	Wm Jones	8	75
	Wm Young	4	37½
	Edward Russell	3	75
	Wm. Wm. Potter	2	8½
	Selby & Jas. Hickman	7	50
	Mrs. Morton - on a/c	3	—
Feby. 2.	Hannah Philips Subscription Pew No. 99	10	—
4	Geo Willing	8	34
	Capt. Kennedy	1	56
	Hy. Nixon	7	50
	Lewis Clavier	3	75
	Daniel Housman	1	56
11	Isaac Forsyth	6	25
	Thos Willing	4	17
	Sam. Yorke	1	56
	Cath[e] Corlet	1	25
	Sam[l] Lewis	2	50
	Amt. carried over.	141	75½

1815	Amt. brought Over	£	141	7 5½
Feby. 11	Ths. Andrews		2	50
"	Elizth Remington		1	25
	Jas. Gamble		3	75
	Wm Hughes		3	12½
	Benj. Hughes		21	25
	Barnard Payne		1	25
	Jame Keith		6	25
	Elizth Whitebread		1	25
	Edward Lane		2	50
	Jane Harris		1	25
	Wm Riddle		1	25
	Robt. Murdoch		4	17
	Mrs. Malbey		2	8½
	David Cormick		1	25
	Wm Whitebread		1	25
17	Mrs Ellis		7	83
	George Aspin		15	33
March 2.	Jas Elliot Senr		19	—
10	Mrs Babe		5	62
	Amelia Patton		2	50
		£	236	41 ½

Account

1814 to 25

1815	
Jan. 1	Boy Mo
8	— " — "
15	— " — "
22	— " — "
29	— " — "
Feb. 5	— " —
12	" —
19	— " —
26	— " —
Mar. 5	— " — "
12	— " — "
19	— " —
24	— " —
26	— " — "
	Communion
1815	
Jany	No Sacrame
	at Christma
Feb 5	— Commun
Mar. 5	— Ditto
26	— " —

141	75½				
2	50				
1	25				
3	75				
3	12½				
21	25				
1	25				
6	25				
1	25				
2	50				
1	25				
1	25				
4	17				
2	8½				
1	25				
1	25				
7	83				
5	33				
19	—				
5	62				
2	50				
£ 236	41 1/2				

Account Boy Money received from 25th December 1814 to 25th March 1815 St. Peters Church.

1815				
Jan. 1	Boy Money		6	15
8	" " "		5	47
15	" " "		4	50
22	" " "		2	19
29	" " "		3	52
Feb. 5	" " "		2	55
12	" " "		2	26
19	" " "		4	33
26	" " "		1	61
Mar. 5	" " "		4	21
12	" " "		5	78
19	" " "		7	07
24	" " " Good Friday		4	07
26	" " " Easter Sunday		9	01
	Amount Boy Money	£	64	72

1815	Communion Money from 25 Dec. to 25 March.			
Jany	No Sacrament in this month it having taken place at Christmas —			
Feb. 5	— Communion Money rec.		8	90
Mar. 5	— Ditto		7	60
26	— " " Easter Sunday		35	44
		£	51	94

Interments in St. Peters Church Burying Ground
From Dec. 1814 to 25th March 1815

1815			
Jan. 11.	Benj. Miles's child	2	—
	Chas. B. Watson's child	16	—
	Miss Hale	3	50
	Miss Tondé	3	50
	George Donaldson	3	50
Feb. 2	Doctor Wests child	16	—
27	Jasper Carter	16	
		$ 60	50

D.r Hugh deHaven Ass.t Warden St. James's Church in Acc.t with the same Church

To Am.t rec.d for Pew Rents bet 25 December 1814 and 25 March 1815	308 " 12½
for Subscriptions	224 " 17
for Communion	24 " 17
for Bot Money	81 . 66
	$ 637 " 96½

Supra Cr

By Cash Communion Wine & bread	1 " 37½	
for 2 Cord Wood hauling Sawing & pitching	17 " 37½	
Communion	1 . 37½	
for 1 Cord wood hauling Sawing & pitching	9 " 12½	
Communion	1 " 37½	
Book	" 50 "	
Communion	2 . 62½	
for 1 Cord Wood	7 . 43½	
	41 " 18½	
due Church	596 " 77	

March 31. 1815 _ Paid the above balance of $ 596 . 77 to J. B. Wallace, actg ch: warden.

H. deHaven

Balance — 596.77
Ded.t Comm.n Money 24.17
572.60

H. deHaven's acct
25 March 1815
Cops

Dr. St. Peters Church — in account with — Daniel C

1815 Jan. 4.	To J & G Earp's Bill for hinges nails &c		19	5	1815 March 25.	By amt	
	" Paxon & Evans	Springs for doors	3.	62	"	"	"
18	" J. Dickson	Soap & Brushes	7	15	"	"	"
"	" Robt. McMullin	Lumber	12	89	"	"	"
			$ 42	23			
	Paid Wm. J. Wallace Church Warden in Check dated April 1st 1815		371	34			
			$. 413	57			

E. E. Philadelphia April 1st 1815

Dan'l Smith Jr. Church

April 1.

Balance of the above acct	371	34
Deduct the Communion Money	51	94
Balance to the cred. of y[e] Church	$ 319	40

nt with — Daniel Smith Asst & Church Warden. Cr.

"	19	57	1815 March 25.	By amt of Rent & Subscriptions	$ 236	41½
	3.	62	"	" " Boy Money "	64	72
	7	15	"	" " Communion Money "	51	94
	12	89	"	" " Received for Interments "	60	50
	$ 42	23			$ 413	57½
	371	34				
$	413	57				

Dan'l Smith Asst. Church Warden

April 1. 1815. Paid the above

	371	34
ney	51	94
	$ 319	40

Danl Smith Accounts
with St. Peters Church.

25. March 1815

Account of Pew Money Received in St Peters Church
Monday April 17. 1815

Mrs M. C. Muyinkoops		3 75
Gustavus Cunningham		2 09
Wm & Abigl Turner		3 75
George Fillinger & Marg.t Childs		5 ..
Mrs Watkins		1. 87
Peter Ford		1 87
Wm Brown		5 63
Capt. Mc Naran		3 75
Jas Sawer	1. 37½	
miss Belt	3. 12½	12 50
Jacob Smith & Capt Houston		2 50
Ann & George Pickel		9 37
John S. Lester		2 50
George Willing	8. 34	
Thos Willing	4 17	12 51
Peace Wakeman		3. 75
James Thomson		3 75
Isaac Roach		3 75
John Batten		5 ..
Miss Mucken		7 50
Mrs Nichols		8 34
Mary Hart		1 88
Capt. Sam York		1 50
Mary Fitzsimmons		1 87
Mrs Mc Kever	$5. 63	
Hannah Campbell	1. 87	7 50
Sarah Griffiths		1 50
Mrs Mc Dougall		6 25
Mrs Cassin		1 56
Capt Cassin		3 75
Wm Mackenzie		9 37
Eliz.th Strickland		1 ..
Capt. Russell		7 50
Cad for		$ 142 99

Brt. Forwd

Capt. Roberts		142	98
Lewis Glazier		3	75
John W. Swift		16	86
Thos Burke		7	50
Mary Harding		7	50
Mary Barnes		1	88
Jos. Snowden		4	69
George Wood		2	50
Jos. S. Macpherson		9	37
Mary Hole		1	25
Mrs Knox	2.50		
Ann Watson	1.56	4	06
Revd Dr. Hutchins		5	--
Capt. Wickham & J. Wright		4	18
Capt Childs		1	88
Thos Mackie		9	37
Mrs Burkhart	1.56		
Jas Shedaker	3.12		
Elisa Shaw	1.57		
Sarah Thomson	1.56		
		7	81
Alex. Greaves		2	50
Fred. Shear & Chas. Housemans		3	12
Wm Shepherd		3	75
Jas Thakara		3	12
Culpepper Bridges		8	75
Sam. Humphreys		4	69
Mrs Jones & Miss Levy		8	34
Jos. & John Clapp		6	25
Hy Hawkins		7	50
Benj. Thomas		1	25
Thos Gurney		7	50
Wm Smith Jr		7	50
Thos. G. Smith		7	50
Chris & D. Tuck		3	75
John Donaldson		16	68
Jas Gibson		8	35
Ebenr Hilyards		3	75
Mrs Baird		3	75
John H. Gibson		1	25
Ros. Harvey		1	87
Mr B Rush		7	50
Amt Cap		349	05

142	98	amt Brt up	349	05
3	75	John Greaves	3	75
16	68	Benj. C. Wilcocks	16	68
7	50	Deborah Simpson	1	88
7	50	John Groves	1	87
1	88	Mrs Thomas Moore	2	09
4	69	Mrs Stamper	2	09
2	50	Mrs Duché	3	75
9	37			
1.	25	Monday April 17th — Rec	8. 381	16
2. 50				
1. 56	4	06	Tuesday April 18. 1815 —	
	5	—	Elizth Crawley Subscription	1 88
	4	18	Thos W. Francis	4 17
	1	88	Mrs Peacock	1. 25
	9	37	Capt Hawks	3 75
1. 56			Patrick Carson	4 69
3. 12			Robt. Oakley	9 38
1. 56			I. C. Stocker	16 68
	7	81	Josh a Leach	2 50
	2	50	Wm Simmons	9 37
	3	12	Jeremiah Salem	6 25
	3	75	Miss McCall	8 34
	3	12	Mrs Sandford	14 06
	8	75	Capt. Brewton	3 75
	4	69	Mrs Vandusen	5 62
	8	34	John Delavell	3 75
	6	25	Rich Willing	4 17
	7	50	Mrs Sarah Roberts	1 25
	1	25	Dr C Caldwell & Mrs Bonner	3 75
	7	50	James Roberts	1 25
	7	50	Mrs Sarah Woods	3 75
	7	50	Rich. Peters	16 68
	3	75	Jas Cornish	6 25
	16	68	Sam Martin	1 25
	8	35	Mary Martin	1 87
	3	75	Rebecca Davis	3 12
	3	75	Mary Ledeux	1. 56
	1	25	Elizth Moore	1. 56 6 24
	1	87		
	7	50	Carr Over	8 141 90
Cap	349	05		

Amt. br't Over			41 00
Maria Lewis			1 25
Peter Gordon			1 56
Peter Gordon Jr			1 --
Eliz.th McGowan			1 25
Ths. Arnold			2 50
Wm Montgomery			3 --
John Coplter			9 59
Chs Watson			12 50
Eath. Justinton			3 75
Joshua Percival			3 75
George Hamilton & Elizth Cink			2 50
Edward Lane			2 50
Benj Sharp			7 50
Hannah Philips			5 --
Francis Spicer			2 50
J. Miller Jr.	3.75		
Wm Miller	5.62		
Clem.t S Miller	1.88		11 25
Marg.t Stocker & Ann Potts			4 18
Abid Ware			3 75
Capt. Hewitt			3 75
Hannah Shearer			1 25
Robt Grant			1 87
Mary Franklin			2 50
Mrs Phebe Dickenson			1 87
" Mary Irwin			1 88
John B. Wallace			15 --
David Cannon			1 56
Samuel Keith			6 25
Horace Binney			11 25
John S. Smith			9 37
Rebecca Leaming			7 50
Mrs Heath			1 25
Capt H. Kennedy			3 12
Mrs Rice			2 50
Capt Medlin			4 69
Elijah Dallet			3 75
			301 34

Amt Carried For'

List of Pew Rents received from St. James's Church for the half Year ending 25 March 1815

James Kitchen	7	50
Thomas Pearson	12	50
Charles Barrington	7	50
Matthew Matthews	1	87½
James [illegible]	8	34
George E Blake	6	67
Geo K, Maria, & Cath, Kuhn	28	"
Walter Sims	7	81
John Clapton	3	75
William Mason	4	69
Rowland Sandiford	3	34
John C Bommann	7	81
Susannah & Eliza Armor	9	37½
Mary Woodward	1	25
John Huston & Daniel Steer	2	50
Richard Milne	7	50
Henry L Waddell	9	37
George Thomson	7	50
Joseph Hemphill	18	75
Julianna Scott	15	"
James Pearson	12	57
John B Wallace	18	75
Richard Dale	7	50
Ann Maria Denman	7	50
Eliza Gilmore	9	37½
John Markland	7	50
Manuel Eyre	22	50
Jane Crossman	1	67
Abner Lewis	7	50
Rebecca Childs	2	50
Mary Penrose	1	56
John Markoe	15	"
Thomas Clifford	4	69
T B Freeman	12	50
Frances Roberts	18	"
John Haviland	7	50
Joseph Sims	20	85
David J Sweatkin	17	50
William Newbold	10	42
Henry T. Duchemin	7	50
Thomas B Zantzinger	6	25
Mr Muhlenburg	10	42
Mr Sheaff	4	17
Lewis Neill	7	50
Jacob Hall	10	42½
Samuel Countlandt	6	67
Thomas M Cuen	20	85
Thomas Hale	10	43
William Davidson	10	43
Esther Action	7	50
Daniel Knight	7	50
Walter Fortune	5	93
Stephen Henderson	3	12½
Mr Gillet	8	34
James J Sherret	4	69
John Towers	10	42
Samuel & Bradford	20	85
Thomas Scrogey	14	06
Esther & Hannah Stone	3	12
Gustavus Calhoun	10	42
John Boren	6	25
William Kelly	25	"
Charles R Wanton	20	85
Samuel Hazlehurst	9	37
Rebecca & Joseph R Lawrence	9	37½
Thomas Morel	1	56
Susannah Erwin	7	50
William Newmon	8	75
Andrew Quin	10	02½
Robert C Griffith	9	37
William Pay	20	85
Doctor Andrew by D. Chapman	9	37½
Rev James Wellbank	6	62
John W Morrell	9	37
Rect W Meade by Mr Vaughan	15	62
Thomas Hopkins	8	34
James Williams	15	"
	759	18

Eliza Cully & Susannah Hemmick	3	12½
John J Parry & Thos Palmer	20	85
Tench Coxe	9	38
Samuel Emlen	7	50
Marmaduke Moore	4	69
Mr Farquhar	18	75
Paul Beckjun	20	85
	85	112½
b[rough]t over	459	18
Edward Shoemaker & Wm Lyman	8	44 32½
Wm. Duane		
Received in Christ Church	28	86
	5	"
Condy Raguet	1.25	
James S. Cox	7.50	
Chas. W. Hare	7.50	
James & Andrew Hamilton	7.50	
William 9, Sarah & Mary Brown	20.85	
Henry Pratt & Family	20.85	
William S. Simmons	3.75	
William J. Baker	7.50	
John Penn	7.50	
John H Brinton	20.85	
Ephraim Clark	7.50	
Joseph Taget	7.50	
Geo. Fryon	3.12½	
Eliza P. Fisher	3.75	
Chas Biddle	9.37½	
John D Cox	9.37½	
John Kempton	1.25	
John Montgomery	1.56	
	118	48½
Received in St. Peters Church		
William Schlatter	15	"
Thomas W Francis	5.62	
John M Price	15	"
Chandler Price	9.37½	
Lewis Clapier	18.75	
Frederick Rohmer	20.85	
William Hall	1.67	
Job Bacon	5.62	
Samuel Anderson	3.75	
Joseph Carson	18.75	
Edward & Gershom Waldron	18.75	
James Gibbon	9.37	
William Simmons	3.12	
John Coulter	9.37	
Samuel Keith	7.50	
Joshua M Wallace	10.42	
Francis Nichols	18.75	
	191	66
	1218	33
George Simmons	56	17
	1274	50

April 20. 1815. Paid the above amount of $ 1274.50 - to J. B. Wallace actg: Ch: Warden -

A. D. Haven
Ch: Warden
St. James's

1815

St. James's Church

Wm. D. Haven's acct. of collections in April 1815

Amount Brought For'd	301	34
Mary Cook	1	25
Humphrey Atherton	7	50
Jas. Mobre	7	50
Rich'd H. Wilcocks	8	34
Silas Swain	7	50
Stephen Patterson & Wm Wiltberger	11	25
Anth'y Cuthbert	3	75
Mrs Flickwir	2	50
Mrs Benyman	1	25
Cath.e Nesby	2	50
Daniel Potter	3	75
Alice Daughety	1	25
Edward Russell	3	75
Amt. Collected April 18th	$ 363	43
" " " 17th	381	16
	$ 744	59

Pew Rent received at St. James Church
for a/c of St. Peters Church. 14 & 15 April

Thos Mason	5	--
Benj. Chew	16	68
Eliz.th Lindsay	2	50
Thos Pritchett	1	87½
Mar.t Catting	3	75
ann. Pritchett	1	87½
Jos. Sims	16	68
Hen.y Chaloner	5	62½
Mrs Mc Call	16	68
Moses Levy	8	34
Robt Murdock & Co Mattby	6	20
Edward Earl	11	25
Eliza Reford	3	75
	$ 844	80½

Pew Rent received at Christ Church for account of St Peters Church.—

Rebecca Cameron	$	1.	87½
Abigail Grover & J. Grover		5.	62½
Capt James Gardner		1.	88
Sarah Fitz		3.	12
Elizabeth P. Fisher		4.	12
Hartman Kuhn for adam Kuhn		11.	25
	$	27.	85½
amt brought over		844	
	$	872.	77½

April 20th. 1815. Paid the above amount in a check to J. B. Wallace acctg. Ch: Warden.

Dan'l Smith

1815
April 20.
D. Smith's acct. of
Collections in St Church
for St Peters Church.

Account of Pew Rents Collected in Christ Church April 10th & 11th 1815

Margaret McCall	4	17	amount Not up	243	29
William Holdernefs	3	75	Andrew Hamilton	1	87½
Condy Raguet	7	50	Miss Hamilton's	3	75
Mrs Anthony	5	12	James Lyle	5	62½
Richard Morrell	4	17	J. B. Newman	7	50
Peter Kurtz	2	30	George Bringhurst	11	25
Mary Redman, Thomas Redman, Eliza Lawrence	8	35	Susanah Bliss	4	17
			James Perot	4	17
			Henry Pratt (for all the Seats	18	75
			Mrs Emlen	11	25
Rebecca Redman, Bird Wilson	11	25	Jos. B. Eves	3	75
			Moses Collins	3	75
Henry Kuhl	11	25	Mrs Morgan	1	56
Matthias Harrison, Henry Harrison	15	.	Caleb P. Wayne	7	50
			James Stokes	2	50
Isaac Jones	15	.	John Harland Jr.	4	69
Isaac H. Jones	6	25	Mrs Bartholemew	15	.
Elisha S. English	4	17	Mrs Fisher	1	56
Capt. Howard	4	17	Sam[l] J. Fisher	1	56
John Lardner	8	34	Charles Biddle Jr	9	59
Dockery Smith	25	2	Mary Sproyle	1	56
Joseph Williams	16	65	A. G. Humphreys	3	12½
Catharine Clarke	7	50	James Humphreys	4	69
Ann Copeland	2	50	Hugh Calhoun for R. E. Hobart	24	37½
James Glentworth	9	38	Eliza Taylor	8	43
Bankson Taylor	7	50	Charles Wheeler	1	87
Mrs Mary Williams	1	87	Samuel Wheeler	3	75
John Dorsey	4	17	John Oliver	3	75
Mrs Wigglesworth	12	57	~~Capt. James Gardiner~~		
Mrs Henderson	2	50	Mrs Ferguson	1	25
James Burns	3	75	Sarah Stright	1	56
Rebecca McBride	3	75	Phineas Bond	16	68
Rene Fougery	2	50	Ruth Hand	1	25
John Griffee	1	25	Geo. W. Morgan	15	.
Charles Hart	1	25	Maria La Gorgue	2	50
Edward Pennington	16	68	William Murdoch	5	62½
Daniel C. Ellis	3	75	Catharine Gardiner	2	50
Maria Williams	1	87½	James L. Dunn	12	50
William Hall	3	75	Edward Kille	3	12½
David Hall	1	88	Samuel Patton	3	75
Rebecca Trenchard	1	87			
Carried over	243	29	Carried over	450	38

amount Brot over	480	38
E. D. Corfield	7	50
George Mulloch	2	50
Robt L. Stephens	1	56
Lewis Taylor	3	75
Hugh De Haven Jr	3	75
Peter De Haven	3	75
Jos. Clark Jos. Clark Jr Ben. Clark Jr	17	71
Ann Thornhill	1	25
R. Chamberlain	7	50
Edward Peret	4	17
Clark Ephraim	8	34
John Kean	9	37
Caleb Hand	4	69
William Tilghman	16	68
Jacob Benner	6	25
Edward Mulock	2	50
Wm Taylor	4	17
Jacob Clement	4	17
P. H. Nicklin	8	34
William Kirkman	3	75
Ellis Clark G. B. Shivas	9	38
Ben. Clark	9	37
Ben. Bioren	2	50
John McKeen	3	13
John McKeen Jr	3	12
Wm Barrett	3	75
Rebecca Lloyd Martha Smallwood George L. Morris	3	75
Samuel Wilcox	7	50
Lawrence Brown	2	50
Stephen Brown	1	25
Thomas Callender	7	87
Dr John R. Cox	15	"
John Ashburner	15	"
John Butler	5	"
Phips Albergers	5	"
Thomas Millard	11	25
William Davis	2	50
Frederick Stillwagon	8	34
Charles Richards	9	37
Carried up	727	29

amount Brot up	727	29
Thomas P. Roberts	9	38
George Tryon	1	25
John Barthw	2	50
Robt Heysham W. H. Sayre Mrs Sayre	7	50
James Cannon	1	25
Daniel Dupuy	4	17
John Dupuy	2	9
John Dupuy Jr	2	8
Mrs Hannah Hood	3	12½
Mrs Ann Meredith	3	12½
John H. Gartley	1	88
John Gartley	1	87
Mrs Smithers	9	37½
Joseph Bell	7	62½
Mrs Watmough	11	25
Crook Stevenson	11	25
John Smiley	1	25
John Leonard	3	75
Mary Leonard	3	75
Beanly Walker	9	37½
Mrs Barry	1	56
Henrietta Keen	1	56
James Montgomery	1	56
Austin Montgomery	3	12½
Mrs Sarah Cooper	1	56
Mrs Sarah Keen	12	81
	847	1
Rec'd by L Neill		
Mrs Stark — 2.62½		
Sam'l Brooks — 3.12½		
Charles Perry Sam'l Perry — 3.75		
L Neill — 11.25	20	75
Carried over	867	76

Amount Brot	
Rec'd in St James Chur	
Christ Church april	
J. B. Guesiat	
Mrs Ludlam	
John Green	
David H. Cunningham	
William Adcock	
William, Sarah & M	
Mary Stevens	
John Mackinnon	
Catharine Ehringeller	
Jane Vanscoie	
Martha Lucas	
Isaac W. Norris	
Am. Burrows	
George Gillingham	
J. W. Freeman	
Jamm & Sarah Morre	
Miss Mary Dorsey	
Henry & Cath. Rigby	
Harper & Abbot	
George C. Thompson	
Nathan Eyre	
Wm Standley & Wms Ta	
R. J. & Sarah Evans	
Jos. Cooper, Collin Cooper,	
Mary Woodland	
Samuel Allen	
Mary E. Skerret	
Mrs McDougal	
Mich'l & Thos Anthony	
John J. Wheeler	
The Miss Smiths	
Ben Morrell	

727 29		Amount Brot over		867 76
9 38		Recd in St James Church for Pew Rents due in Christ Church april 14th & 15th 1815		
1 25				
2 50		J. B. Guesnat	3 12½	
		Mrs Ludlam	3 12½	
		John Green	3 12½	
7 50		David H. Cunningham	18 35	
		William Adcock	7 50	
		William, Sarah & Mary Markinson	3 75	
1 25		Mary Stevens	2 50	
4 17		John Mackinson	1 25	
2 9		Catharine Ehrengeller	1 25	
2 8		Jane Vanscaie	3 75	
3 12½		Martha Lucas	1 87½	
3 12½		Isaac W. Norris	1 87½	
1 88		Ann Burrows	3 75	
1 87		Geo. Gillingham	3 12½	
		J. W. Freeman	5 62½	
9 37½		Jams & Sarah Morrell	4 18	
7 62½		Miss Mary Dorsey	4 17	
11 25		Henry & Eath. Rigby	2 50	
11 25		Geo. Abbot	7 50	
1 25		Geo. C. Thompson	7 50	
		Nathan Eyre	7 50	
3 75		Wm Standley & Mrs Tweten	8 34	
3 75		R. J. & Sarah Evans	8 34	
		Jos. Cooper, Collin Cooper, Thomas Cooper & Mrs Cooper	7 50	
9 37½		Mary Woodland	5 "	
1 56		Samuel Allen	11 25	
1 56		Mary E. Morret	2 50	
1 56		Mrs McDougal	5 62	
		Mich & Thos Anthony	6 25	
3 12½		John J. Wheeler	1 87½	
1 56		The Miss Smiths	8 34	
12 81		Ben Morrell	4 17	166 51
847 1				
		carried over		$ 1034 27
2.62½				
3.12½				
3.75				
11.25	20 75			
$	867 76			

Amount Brot over			1034 27
Recd in St Peters Church for Pew Rent due in Christ Church april 17th & 18th 1815			
John H Swift	8 34		
Wm & Rebecca Oswald	3 75		
Mrs Dunant	11 25		
John M. Taylor	8 ~~43~~		
Daniel Lammot	8 34		
Margt Fbirks	2 50		
John Wagner & Phœbe Shipton	4 68		
Jane Robinson	9 78		
I.G. Chamberlain	7 50		
Edmund Green	3 12		
Danl & Wm King	6 25		
Jac. C Wikoff	14 6		
Elizabeth Robinson	~~3~~ ~~12~~		
R. H. Wilcocks	8 34		
Peter Lohra	7 50	106 96	
		$1141 23	

E. E. Lewis Veill

Phila da april 22 1815

April 22. 1815 Paid the above amount to John B. Wallace accty. Ch: Wardens &. Lewis Veill

Christ Church

Bywhich rect of collections in the churches for Christ Ch April 1815

SIR,

A Committee of Vestry of the United Churches will attend at Christ Church on Monday Thursday the 10 & 11 of April at St. Peters' Church on Monday Thursday the 17 & 18 of April and at St. James's Church on Friday Saturday the 14 & 15 of April between the hours of 10 and 2 o'clock, for the purpose of receiving the Pew Rents becoming due on the twenty fifth instant. You are requested to call and pay the amount due by you for the Pew or Seat you hold in Church. By a resolution of Vestry the Assistant Warden is directed to employ a collector to call on such as do not then pay, who in addition to the Pew Rent will be charged with the commission payable to the collector.

Rent Due 3 12½
1 50

NB the rent due at this Church may be paid at either of the others Monday March 31st 1815

Lewis Neill
Assistant Warden of Christ Church.

Mr Nail

I hereby relinquish
My right ~~title~~ to 1/2 stents
in pew N° 10 of Christ
Church.
May 1st 1845

Richard Kimball

Richard Kimball

Sundry articles Bot for the use of St Peters Church by me viz

1815

aprl	6th	Two padlocks	£0	78
	"	2 accot books	0	50
	"	1 Bucketl		50
	"	1 hand scrubing brush		31
	"	mending lock of the vestry room		50
		half pound soap		6
	17	1 Stair brush		37
may	3	To a bell rope	1	48
	6	To a sweeping brust		50
		To a floor cloth		25
			£5	23

Recd May 8th of Daniel Smith Esq. Church Warden the above amount in full

Christopher Sick

Sexton

C. Irick's
Bills

St Peters Church for
Sundry disbursments Dr
1815

May 11th	To repairing pine Street pavement being Ordered by the street Commissioners 2 loads Sand 350 bricks and brick layers bill		$11.88
	To white washing the stairs ways Scrubbing the gangways upstairs and Stairs and other places and lime		1-66
	white wash brush		62½
	2½ quarts land		20
14	wine for the Communion		1-75
"	washing 2 Surplesses		2 00
30	Taking down stove pipes		50
June 3	To wine		87½
" "	To a jugg		18
			$19 47

Recivd payment of the above bill from Dan Smith
a/c Church Warden
Christopher Sick

$19.47

In Conformity to Resolutions of Vestry of the 8th February 1815. the Assistant Warden of St. Peters Church - Reports.

That He has furnished the Accounting Church Warden with the Pew Rental of said Church due on the 25th March last Amts. to $ 2282.88

That On the 20th April he paid the Church Warden. collected in the Church for Pew Rent. - 872.77

That He has since received do. for do. — " — 446.28

leaving outstanding — " — 963.83

That He has received for Interments. . . 73.50

" — " — " — " — " — Box Money . . . 74.70

Philad.a June 7th 1815

Dan.l Smith Asst.

Church Warden

Sir

In conformity to a Resolution of Vestry of the 8th Feby last requiring the Assistant Wardens to furnish the Accounting Church Warden with the Amt of Pew rent due the 25th March last in the different Churches, I have now to state to you that the amount of Pew rent due from the Members of St. Peters Church at that period is $2282.88 as per the Church Book —

I am Sir Your Obt Servt —

D W Smith Jr.
Church Warden
June 7th 1815

John B Wallace Esqr.
Accounting Church Warden

The Church Warden reports that since the last meeting of the Vestry he has received the following sums viz -

Collections in Christ Church	—	1141.23
St James's do		1274.50
St Peters do	—	872.77
From Ground Rents	—	100 —
		3388.50
He has paid bills & claims to the amount of	—	578.92
		2809.58
Which together with	—	91.92
the balance reported at the last meeting of Vestry make	—	£ 2901.50
The balance in Bank this day to the credit of the Churches -		2901.

June 7. 1848

Ch: Waldens statement

In Obedience to certain Resolutions of Vestry of the 8th February 1815
The Assistant Warden of St. James's Church begs leave to report
That he furnished the Accounting Warden with the Pew Rental
of the said Church due on the 25 March last Amounting to . . . $2123.98½
That on the 20th April he paid the said Warden . . . 1274.50
That he has since received 384.89½ 1659.39½
leaving a ballance of 464.59

he further reports
That he has received for Subscriptions . . . 118.25
for Boy Money . . . 83 14
201.36

The Seaton of this Church has accounted regularly

7th June 1815

H. Hallen
Ass. Warden

Report Ap Warden
S. James's Church
7 June 1815

St James's Church

D. Thomas H White Wm. S. Biddle as Trustees (under Mrs Allistons will) for one Share in Penn

1812			
March 24	Rec.d Two Dividends due Jan.y & July preceding		$40
July 13	One Dividend		20
Jan. 23.	1813	Do	20
July 28		Do	20
Jan. 21.	1814	Do	20
July 20		Do	20
Jan. 18.	1815	Do	20
July 22		Do	50
			$210

1812		
Oct. 31	p.d T H White for this Sum p.d to J. J. Hea	
Jan. 28.	1813	p.d W. Hubbard
June 8.		p.d. Same
Sept. 22		p.d. Same
Jan. 4.	1814	p.d. Same
May 23		p.d. Same
Aug. 1		p.d. Same
Oct. 25		p.d. Same
Jan. 13.	1815	p.d. Same
May 3.		p.d. Same
June 16		p.d for Six Copies of the Music for the C
		Balance

Mrs. Wm. J. Biddle as Trustee (under Mrs. Ashton's will) of one Share in Pennsylvania Bank Co.

Two Dividends due Jan. & July preceding	$ 40	1812 Oct. 31	Pd. J. H. White for this Sum Pd. by him to J. J. Husband	$ 16	
Dividend	20	Jan. 28. 1813	Pd. W. Husband	4	
Do	20	June 8.	Pd. Same	4	
Do	20	Sept. 22	Pd. Same	2	
Do	20	Jan. 4. 1814	Pd. Same	2	
Do	20	May 23	Pd. Same	2	
Do	20	Aug. 1	Pd. Same	2	
Do	20	Oct. 25	Pd. Same	2	
Do	50	Jan. 13. 1815	Pd. Same	2	67
		May 3.	Pd. Same	2	
		June 16	Pd. for Six Copies of Minutes Made for the Chair	12	
			Balance	159.	33
	$ 210			$ 210	

Account of Pew Rent received for St. Peters Church from 25th March to 25 June. 1815.

1815			
Ap. 3.	J. Barclay. Arrearage of W. Lewis Pew	8	48
" "	J. Barclay. Pew Rent		3 75
	C. C. Biddle		3 75
" 5.	Mary Beaty. Subscription		10
	Wm Turner		3 75
	Wesley Blakiston		6 25
	W. Chalaner		5 62
	R. Peters Esqr.		16 68
	W. Milnor		1 87
	C. D. W. Mc Gowan		2 50
13.	Hugh Lloyd		2 50
18	Sarah Stoke		2 50
19	Thos & Finnis Stuther		3 75
"	Mrs & Wm Philips		12 51
"	Thos. Cuthbert on account		20
20	Robt. Adams		11 25
	Jos. Hudale		3 75
	Jos. Hudale Jr		3 75
	Mrs Booth		1 68
	Mrs Bordley		11 68
	W. Meredith		25
22	Mrs Thompson Mrs Young Mr. Jones Wm Young		9 38
			1 87½
24	Robt. Thurston		5 62½
"	Phineas Eldridge		1 25
"	Susannah Hamill		11 68
24	David Smith		5
25	Ann Bisnick. Subscription		
			215 55

Carried over.

		Amount brought over		$	245	58	
					16	08	June 6. David Co
Apl. 25	Thos. Kettan &	Subscription			2	50	Stephen C
29	Jane Ross				5	---	James Che
May 13	Nich[s] Tideman	Subs[n]			2	50	Isaac Rebm
" 18	Chs. George				2	50	John Hop
" 18	John Taylor	Subs[n]			6	25	22 Mrs Falco
" 22	Jos. Williamson				6	25	Jas. L Lu
June 2	Dav[d] Williamson				6	25	Miss Ship
	John Gardner				1	25	Geo. Rand
" 6	John Batts				11	25	John Cum
	Sampson Levy				3	75	Saml Brew
	Chs. M. Peale				16	08	Jane Har
	Mrs Craig				1	56	Cath. Co
	Mrs Hubber				1	56	Dan. Hoo
	Wm Crumpton				8	34	Wm. H
	Mrs M[c] Shane				4	17	Jp. W. C
	Eliz[th] Powell				1	25	John Sm
	Mrs Riddle				11	25	Robt. Mc
	Rich[d] Barnes Son				2	50	W. Milno
	Lambert Peters				1	56	
	Abigail Smith				2	50	
	Henry Nixon				4	17	
	John Crain				3	12	
	Mrs Hutton				3	75	
	Mrs Kiselman				2	50	
	Jos. Arnold				2	09	
	Chs Penrose				2	09	
	Chs. Penrose				1	87	
	Eliz[th] Mc neal				10	12	
	Wm Beatty				3	75	
	Lawrence Cuck				1	87	
	James Gamble				5	62	
	Capt. Selby				2	50	
	Wm Stewart				3	12	
	Isaac Forsyth				11	12	
	Jos. Oglesby			$	424	32	

$245	58				
16	68		Amt. b/f Forward. —		$424 32
		June 6.	David Cook		2 50
2	50		Stephen Simmons		3 75
5	—		James Shegan		3 75
2	50		Isaac Remington		10 12
2	50		John Hopkins		5 62
6	25	22	Mrs Falconer		2 50
6	25		Jas. L Cuthbert on a/c		30 —
6	25		Miss Shippen		1 87
1	25		Geo. Randal		2 50
11	25		John Summers		7 50
3	75		Saml Brewster		5 —
16	68		Jane Harris		1 25
1	56		Eath. Colet		1 25
1	56		Dan. Houseman		1 56
8	34		Ann. Holdship		1 25
4	14		Jr. W. Potter		2 12
1	25		John Smith	2.50	3 75
11	25		Robt. Mercer	1.25	1 87
2	50		W. Milnor		$512 48
1	56				
7	50				
4	17		Filed 22 June 23d 1815 —		
3	12				
3	75		Dan'l Smith Jr.		
2	50		Church Warden		
2	09				
2	09				
1	87				
10	12				
3	75				
1	87				
5	62				
2	50				
3	12				
11	12				
$424	32				

Per Rent
$ 512.48

D^r H. DeHaven Asst Warden of St. James's Church in Acct with Church Warden &c

1815 June 25	To Am't rec^d for Pewtantax	394.27	1815 June 25	By Am't paid Warden this day	752.15
"	To do for Subscriptions	188.25			
"	To do for Communion	70.08			
"	To dito for Box money	99.55			
		$752.15			

$	752.15
Ded^t comm^n:	70.08
	682.07

D^r St. James's Church in Acct with H. deHaven Asst Warden of St. Church

1815 April 17	To Am't paid E Bowen for sewing Notices Brushes &c	$7.08	June 25	To Am't from Warden $8.202
May 7	To Cash paid for Books &c	1.124		
		$8.202		

June 23. 1815 Paid the above sum of $752.15 to J. B. Wallace.

H. DeHaven
"

1815.

June 23.

H. de Haven Esq.

Dr. St. Peters Church in acct. cur.t with Lan. Smith Jr. Church Ward.n Cr.

1815				1815			
Sept. 5	Paid J. Cole for services rendered		1 45		By Cur.t received on Sr Account	£ 512	48
" 8	" C.S. Cole &c.a		2 85	"	Box Money as per a/c.	88	64
May 8	" C. Sick Sexton for bill		5 23	"	Interments	162	—
June 8	" Ditto	Ditto	19 47	"	Communion money	43	32
June 23	" C.s B. Wallace Esqr Church Ward.n in a check		769 44				
		£	806 44			£ 806	44

Errors Excepted

Phila.a June 23.d 1815 — Dan.l Smith Jr.
Church Warden

769.44
Deduct Comm.s 43.32
726 12

Acco.t Current

Dan.l Smith Esq.r

Church Warden

Jany 23.d 1815=

Account of Pew Money rec.d in St. Peters Church
from 25th March to 25 June 1815 —

April 2.	Received	7	32
9	Ditto	7	54
13	" Thanksgiving	5	32
16	"	6	58
23	"	5	12
30	Collection for Bishops fund	—	—
May 7		5	18
14	"	13	10
21		7	16 —
28		7	77
June 4	"	8	81
11	"	7	42
18		6	43
		£ 88	04

Phila.a June 23.d 1815 —

Dan.l Smith Sen.r
Church Warden

Box Money

$ 88.64

Account of Money received for Interments in St Peters Church Burial Ground from 25th March to 25 June 1815.

1815			
Ap. 4	Jos. Byes	1	50
" "	Jeremiah Donavan	1	50
12	Richard Sharp	1	50
May 8	Mrs Ellis	3	50
" 30.	Ann Moore	1	50
June 7	Mrs Gibson's child	1	50
20	Fencing Monument by Miss Harper	50	..
22	Ann Egar	1	50
"	Miss E. Pelf	3	50
	Dan'l Smith Ag't.	£ 16	2 00

Paid
June 23. 1815

Church Warden

Ground & Fees
for
Interments —
$162

Communion Money Received in St. Peters Church
From 25 March to 25 June 1815 —

April 4. No Communion having taken place 26 March
or Easter Sunday . . . — .

May 14. Whitsunday — received . — £ 27. 88

June 4. — — — — — Ditto . . . 15. 44

£ 43 32

Phila. June 23d. 1815 —

Asst Minister

Church Warden

Communion

$43.32

Wm B. Wallace acctt Ch. Bankers

Sir

Be pleased to pay to Mr Palmer
Forty Five dollars for one years rent of the organ in St
James's Church from May 1815 to May 1816.

July 8. 1815

H. De Haven

No 92.

Order to pay Mr. T. H. Palmer
the Rogers Rent from May
1815 to May 1816

Box money received at St Peters church from 25th June to 25th September 1815.

			£	s	d
June	25	Box money received	4		46
July	2	Ditto ditto	5		51
	9	Ditto ditto	4	01	
	16	Ditto ditto	2	38	
	23	Ditto ditto	4	05	
	30	Ditto ditto	3	78	
Aug	6	Ditto ditto	4	38	
	13	Ditto ditto	4	38	
	20	Ditto ditto	6	29	
	27	Ditto ditto	5	63	
Sep	3	Ditto ditto	6	42	
	10	Ditto ditto	6	06	
	17	Ditto ditto	5	12	
	24	Ditto ditto	8	19	
			8	70	66

Read 25th Sept 1815–

Dan Smith Jr
Church Warden

Received for Interments &c. at St. Peters Church from 25th June to 25 September 1815.

June 28	Francis Gurney $3.50 Pall $3	6.50		
	for muffing the Bells	4.–	10	50
July 15	Ann Gwin		1	50
25	Zachariah Sick		3	50
24	John Martin		1	50
31	Mrs Elizabeth Browns		1	50
Aug. 28	Samuel Fleishs child		3	50
Sep 16	Richard Sharpes tomb		40	—
18	James S. Smiths child		3	50
	John Delaveau		3	50
19	John Andrews child		3	50
25	Mrs Hannah Blackwell		1	50
		$	138	50

Pew Money rec
to 25th Sept

July 12	John Str	
	Wm Str	
17	James Hu	
	Charles Go	
	Richard	
	Wm Hu	
	Wm White	
	Wm Wood	
	Philip Le	
	Thomas	
	Thomas	
	Capt. Gar	
	Mrs White	
	Daniel Co	
	Ann Pou	
	Ann Mc	
	Presley	
	Alexander	
	Mrs Lau	
22	Andrew	
Aug. 12	Jane Co	
Sep 25	Martha	
	Wm Bo	

Passed Sep. 25th 1815

Dan Smith Jr.
Church Warden

from 25th June

6. 50					
4. –	10	50			
	17	50			
	3	50			
	17	50			
	17	50			
	3	50			
	40	–			
	3	50			
	3	50			
	3	50			
	17	50			
£	138	50			

Pew Money received for St. Peters Church from 25th June to 25th September 1815.

July 12	John Steinbeck	8	25
	Wm. Steinbeck	14	83
17	James Hickey	3	75
	Charles Godfrey	2	50
	Richard Smith	1	56
	Wm. Hughes	1	56
	Wm. Whitebread	1	25
	Wm. Woodhouse	22	50
	Philip Lear	2	50
	Thomas Hillmann	1	25
	Thomas Ellis	2	50
	Capt. Gardiner	3	75
	Mrs. Whitebread	1	25
	Daniel Cornick	1	25
	Ann Powell	15	25
	Ann Meridith	2	50
	Presley Blackiston	6	25
	Alexander J Dallas	16	66
	Mrs. Lawson, a subscription	5	–
22	Andrew Hannes on acct	10	–
Aug. 12	Jane Campbell Subscription	10	–
Sep 25	Martha Cook	4	–
	Wm. Bateon	4	
		142	3

	Amount brought forward	142	38
Sep 25	C N Robinson	5	62
	George Carlton	5	62
	Thomas Annies	5	00
	Mary Hefferman	3	75
	Harriot Maggie	2	50
	Josiah Starkey	11	25
	Joseph Cartwright	3	—
	Charles C Watson, a subscription	40	—
	$	219	12

Philad.a Sept. 25th 1815

Dan.l Smith A.M.

Church Warden

Dr The Assistant Warden of St James's Church in Acct with Warden

1815 June 25	To Ballance of Pew Rent due this day		455.21½
Sept 25	To Rent Mongred		84.39
"	Ground Rent		40.—
"	Subscriptions		22.50
			$602.10½

Cr By Cash paid Warden	224.55½	
By this sum paid formerly & charged to them	30.22½	
He also craves a credit for the following sums Subscribed to be lost		
Susannah Penrose	8.43½	
Maria Pollard	8.43½	
P. Verdier & Chas. Cain	18.37½	
Callomans Children	7.18½	
Chas Thelcase	17.50	
Catherine Mauck	23.34	
George Donaldson	9.37½	
Wm Wall	18.75	
Mr Rwardie	12.50	
Richard Williams	1,25	
Edward Moore	4.69	
Elizabeth Amon	16.18	1146.01½ 400.79½
		201.31

W. de Mauer
"

Warden of St. James's Ch.

Rec'd 25 Sept. 1815

To be read.

Pew Rent Received in St Peters Church for account of said Church on Wednesday September 27th 1815.

Captain Medlin	6	25	Amount Brought Forward	106	05
Rosannah Hammill	1	25	Captain Hickham	2	09
Mrs Hutton	3	12	Thomas Wright	2	09
Mary Hart	1	87	Samuel Martin	1	25
George McFarland	7	50	Peter Ford	1	88
James Saner	9	37	Wm Martin	1	87
Thomas Willing	4	17	Mrs Mierken	7	50
Mrs McNevet	5	63	Rosannah Harvey	1	87
Hannah Campbell	1	87	Mrs Sanford	4	68
Mary Fib Simmons	1	88	Mrs Whitebread	1	25
John Ballin	1	25	Mrs Delaveau	3	75
Isaac Roach	3	75	Margaretta Nichols	4	17
Mrs Duché	3	75	John Greaves	1	88
Elizabeth Moore	1	56	Dr Kuhn	11	25
Rebecca Gavis	3	12	Ann Watkins	1	87
Mary Sedren	1	56	Henry Hawkins	7	50
Captain Cunningham	2	09	James Barnes	3	75
Lewis Clabier	3	75	Mrs Hubber	1	56
Elizabeth Crowley	1	88	Mrs Deacock	1	25
Joseph Sims	16	68	Miss Shippen	1	87
Sarah Roberts	1	25	James Thompson	1	87
Catherine Springer	3	75	Mrs Baird	1	87
Margaretta King	3	75	Captain Kennedy	3	12
Cosby Raguet (Christ Ch:)	0	00	Joshua Percival	3	75
Jane Bleasons Ditto	0	00	Hannah Wood	2	50
John Barclay	7	50	Miss Geraty	1	56
Hannah Summers	3	75	Mrs Barnes	1	87
Mrs K. Selman	3	75	Thomas Hillman	1	25
Carried Forward	106	05	Carried Forward	187	17

Amount Brought Forward	$	187 17
Mrs Rice		2 50
George Oakley		9 37
Elizabeth Remington		2 50
Mrs Strickland		1 00
James Gamble		1 87
William McKenzie		9 37
John Lestor		2 50
Eber Hilyard		3 75
John H Gihon		2 50
Samuel York		1 56
Mrs Biswyck		1 56
Carried Forward	$	225 65

Amount Brought Forward		225 65
Captain Richd George		15 00
Miss Simpson		1 87
Phineas Eldridge		4 68
Robert Thurston		3 75
Mrs Rush		7 50
Mr Flickwire		2 50
Robert Adams		11 25
John Groves		1 88
Ann Watson		1 56
Margaretta Stocker		2 09
Ann Batts		2 09
James Cornish		6 25
John Hopkins		1 87
— September 27th — Dollars		287 94

Amount Brought C	
Peter Mierken	
Charles Caldwell	
William Phillips	
Rebecca Lloyd	Chris
Martha Smallwood	
Miss Mc Call	
John W Swift	
Thomas Burke	
Elijah Dallett & Batty	
Captain Swain	
Mr Jones & Miss Levy	
Alexander Greaves	
Captain Lowth	
Stephen Patterson	
William Wilteberger	
James Houston	
Captain Childs	
Captain Hewett	
Charles C Watson	
Hannah Phillips	
— Carried F	

Pew Rent, Rec'd in St Peters Church for account of said church on Thursday September 28th 1815.

John Clement Stocker		16 68
Hannah Batts		1 25
Rebecca Workman		11 24
Mr W S Wynkoop		1 87
Mrs Berryman		1 25
Joseph Snowden		4 69
George Wood		2 50
Peace Wadman		1 88
Thomas Arnold		2 50
Ann Meredith		1 25
Elizabeth McGowan		1 25
William Browne		5 63
Joseph Huddle & Jos. Huddel Jr		7 50
Elizabeth Wroth		1 87
Catharine Corbett		1 25
Mrs Burkart, James Sledaker &c		7 80
Sarah Stamper		2 09
Carried Forward	$	72 50

Amount Brought Forward	$	72 50
Richard Willing		4 17
James Moore		7 50
Malcom McNaron		3 75
Captain Hawks		3 75
Mrs Jarvis		1 25
Joseph McPherson		9 37
Culpepper Bridges		7 50
John Miller Jr & H & I Miller &c		11 24
Hannah Woods		3 75
Thomas L Moore		2 09
Daniel Brewton		3 75
Elizabeth Reford		3 75
Thomas Mackie		9 38
George Skillenger		1 25
Margaretta Child		1 25
Richard Peters		16 68
Carried Forward	$	162 93

Pew Rent, Receive
Christ Church, on

Condy Raguet
Ann Barrows
Rebecca Oswald
Ann Oswald
Thomas Cumpston
Elizabeth M Crosb
—

ht Forward	225	65
George	15	00
	1	87
ge	4	68
	3	75
	7	50
	2	50
	11	25
	1	88
	1	56
ker	2	09
	2	09
	6	25
d	1	87
Dollars	287	94

t of said Church

t Forward $	72	50
	4	17
	7	50
	3	75
	3	75
	1	25
	9	37
	7	50
J Miller &c	11	24
	3	75
	2	09
	3	75
	3	75
	9	38
	1	25
	1	25
	16	68
Forward $	162	93

Amount Brought Forward $	162	93
Peter Mierken	16	68
Charles Caldwell	1	87
William Phillips	12	50
Rebecca Lloyd Christ. Chur.		
Martha Smallwood ditto.		
Miss Mc Call	8	34
John W Swift	8	34
Thomas Burke	7	50
Elijah Dallett & Betty Dallett	10	00
Captain Swain	7	50
Mrs Jones & Miss Levy	8	34
Alexander Greaves	2	50
Captain Lowth	2	50
Stephen Patterson	5	63
William Wilteberger	5	62
James Houston	1	25
Captain Childs	1	87
Captain Hewitt	3	75
Charles C Watson	12	50
Hannah Phillips	1	25
Carried Forward $	280	87

Amount Brought Forward $	280	87
Joseph Ogelby	1	88
Phebe Dickinson	1	87
Captain Ware	3	75
Mary Swain	1	87
Robert Dunlevy	2	50
Selby Hickman	7	50
William Thackara	7	50
Horace Binney	11	25
William Meredith	12	50
John Wallace	15	00
James Thackara	3	12
Joseph Hunt	3	75
Mr Graham	2	50
Edward Lane	2	50
James Hickman	7	50
Jane Ross	1	25
Jane Gibson	1	25
Sarah Pierce	1	25
Benjamin Phillips	1	25
September 28th Dollars	370	86

Pew Rent Received in St. Peters Church for account of Christ Church on Wednesday September 27th 1815.

Condy Raguet	$	7.50
Ann E Burrows		3.75
Rebecca Oswald		1.88
Ann Oswald		1.87
Thomas Cumpston		6.25
Elizabeth M Crosby		2.09
Dollars		23.34

On acct of Christ Church Sept 28.

Rebecca Loyd	1.25
Martha Smallwood	1.25
George L Mooris	1.25
John W Swift	4.17
Captain Howard	4.17
George Abbott	2.50
Daniel Dupuy	8.34
Hannah Wood	1.56
Ann Meredith	1.56
H J Hutchins	1.87
William Grebble	1.25
Dollars	29.17

Pew Rent Received in St. Peters Church for account of St. James' Church on Wednesday September 27th 1815.

Lewis Clapier	$ 9.37	On acct of St. James' Church Sept 28.	
Joseph Sims	20.85	Samuel Hazlehurst	$ 9.37
Condy Raguet	1.25	Miss Lymans	28.85
Dollars	31.47	Miss Smiths	9.38
		Thomas W Francis	5.62
		William Schlatter	7.50
		Dollars	60.72

Recapitulation

Pew Rent on acct St. Peters Church Sept. 27	$ 287.94		
ditto " " Ditto " 28	370.86	658.80	
Pew Rent on acct St. James' Church Sept. 27	31.47		
ditto " " Ditto 28.	60.72	92.19	
Pew Rent on acct Christ Church Sept 27.	23.34		
ditto " " Ditto 28	29.17	52.51	
		$ 803.50	
Daniel Smiths Quarrent		16.68	
Paid in a Check Peto 9th 1815		$ 820.18	

Dr St Peters Church for
Sundry disbursments viz
1815

June	10th	paid for mending a syplis	$ 11	50
	11	for a ketch for the Church door	11	6
	17	for washing syplis	1	11
	28	for mending cloth		87
July	1	for wine		
August	5th	wine	1	31
	11	washing 2 syplis	2	11
	24	for a padlock for the Trapp door of bellfry		25
Sept.	2	for 5 boards Hickery wood	42	81
		for sawing 3 times		11
		for carting & piling	1	25
		for carting	2	50
		for washing Syplis	1	11
		wine	1	31
		bread		12
	2	Scrubing Stairs gangways vestry room & several times	1	11
		one pound Soap		16
			$ 67	13

Christopher Dick
Sexton

5 51
2 13
7. 64

Christ. Dricks aus

~~Lapke~~ Oct. 1815

The Assistant Warden of St. James's Church

Reports

That there was due on his book for Pew Rent on the 24 September last 201.13

That the Rent which became due on the 25 September Amounts to 1375.99½

making together $1577.12½

He further reports

That there was collected in the different Churches from the Pew Rental of St. James's Church 901.38½

leaving unpaid 675.71½

Philad.a 5 October 1815

Jos Hawley
Assistant Warden

Ass.t Warden S.t James's Ch:

Report - October 1815.

Dr St Peters Church in account current with D

1815				1815	
Sept. 25	To Cash paid Christopher Dick (Sexton) for wood hewing sawing &c per bill	67	13	Sept 25	By Box mon
	Ditto paid Sam[l] Tatem for making out Church Book &c	5	—	"	" Cash rec[d]
	Balance due the Church and paid to John B Wallace Esq[r] Church Warden	356	15		" Pew mon
		£428	28		

Errors Excepted

Philad[a] Octo[r] 9th 1815

Dan[l] Smi

Church

unt current with Daniel Smith . . . Cr

			1815 Sept 25	By Box money rec[d]		70	66
	67	13	"	" Cash rec[d] for Interments and tombs		138	50
	5	—	"	" Pew money		219	12
	356	15					
$	428	28			$	428	28

Errors Excepted

Philad[a] Octo[r] 9th 1815

Dan[l] Smith Jun[r]

Church Warden

820.18
219.12
1039.30

St Peters Church acc.

September 25. 1815

October 9. 1815.

In Compliance with certain Resolutions of the Vestry of the 8th of February last the Assistant Warden of St. James's Church Reports

			Pew Rents	Paid Warden
1815 June 7	That by his Report of this date there was in his Hands and uncollected of the Pew Rents of this Church		849.48½	
25	Paid Warden on Acct Pew Rent	394.27	394.27	
	" for Boy Money	99.55	455.21½	
	" Communion	70.08		
	" Subscriptions	188.25		752.15
Sep'r 25	Paid Warden on acct Pew Rents	77.66		
	" Struck from the Books as bad Debts	146.01½		
	" Charged to J Ormrod rec'd by him	30.22½	253.90	
	" Pew Rents paid Warden as above	77.66	201.31½	
	" Boy Money	84.39		
	" Ground & Fees	40.–		
	" Subscriptions	22.50		224.55
	Account of Pew Book due this day		1375.99½	
			1577.31	
Oct'r 5	There was collected in the Churches and paid the Warden		901.38	901.38
		Pew Rents due	675.93	
	He further Reports	Am't paid Warden		1878.08
	That he has received for Pew Rents since 5 Oct'r	409.67½	409.67½	
	Boy Money	59.40		
	Subscriptions	26.68		
	Rent of Cellars	280.–		
		775.75½		
		Pew Rents now due	266.25½	

there has been paid to Mr Kemper between 3 July & 3 Decem'r rec'd as Commander — — — 77.51

Submitted 6th December 1815 by

Hor Haven

Ass't Warden of
St James's Church

There has also been collected in the Church as follows

for the Episcopal Fund and paid to Dr P. Wentworth		165.76
for the Bible Society and paid	J. B. Wallace	195.12
for Poor of Churches	Ditto	317.51
		678.79

Steph. Decatur's Report

December 6. 1815.

The Assistant Warden of St. Peters' Church,

Reports— That on 27th & 28th Sept. last there was collected for Pew money in the Church which was paid over to the Accounting Warden ——— $ 820.18

That the Assistant on the 9th Oct. paid also to the Accounting Warden for pew rent received in the last quarter by him ——— 219.12

For Box money ——— 70.66

For Interments &c ——— 138.50

That he has received since For Pew money ——— 356.94

For Interments ——— 198.—

For Box money ——— 53.93

1857.33

That the amount of the Book for Pew rent to the 25th Sept. last is $ 2177.40 with the two sums above stated deducted leaves outstanding ——— 1000.28

Daniel Smith's Report

December 6th. 1815.

D^r^ St Peters Church for sundry Disbursments

1815 Sep 28	writing paper & ink	80	18 c
30	Bread & Wine & Washing Syphlis	2	43 1/2
Oct^o^ 5	To Glaziers bill	3	12 1/2
"	Sweeping Chimneys		50 c
Nov^r^	To black lead for Cleaning Stove pipes		50 c
4	Bread Wine & Washing Syphlis	2	43 1/2
	To small nails Tape & Putty	0	25 c
16	Bread Wine & Washing Syphlis	2	93 1/2
	Cleaning Church & Candles &c		
	To porterine Bushops Chairs	1	50
	a new Stair Brush		37 1/2
Dec^r^ 2	paid for a New Skarff	3	48
"	Bread & Wine	1	18
19th	Cleaning the Church	1	50
22	washing Syphlis	1	00
	a New house Cloth		30
	Sand a Bushel		31
	Recivd the amount	$22	1

Christopher Dick

Sexton

St. James's Church 2nd December 1815

The Asst. Warden Reports

That he has rec'd. for Subscriptions - - - - 26. 68
for Pew Rents - - - - 409. 67½
for Boat money - - - 95. 13
for Rent of Cellar - - - 250. —
$881. 48½

That he has paid for Books - - - 1. 62½
for Wood hauling & Sawing 53. 73
for Cleaning Stoves and Sweeping Chimneys 10. 75
for Candle - - - 3. —
69. 10½
$742 38

Wm Haven

1815

December 25

1st Dinner à Church

Christ Church Est. . . . Dr.

To City Tax for 1815 High St. ward

22 est. 4352 . . . . 20.02

40 Cts # 100

No 17

Wm Stevenson.

bill for Paper Night Bk

Head - Pamphlets

$20.02